Applicant's To-Do List

Land and Water Conservation Fund

This to-do list is designed to help you prepare and submit a grant application for the Land and Water Conservation Fund.

Grants may be used for the acquisition and development of public outdoor recreation areas and facilities.

You must submit the information required through <u>PRISM Online</u>, our online project data system. These steps will guide you through the Recreation and Conservation Office (RCO) application process.

Step 1: Applicant Establishes Eligibility

- Eligible Applicants: cities and towns, counties, Native American tribes, park and recreation districts, school districts, state agencies, and certain other special purpose districts such as port and public utility districts are eligible if legally authorized to acquire and develop public open space, habitat, or recreation facilities.
- If you are a first-time applicant, submit a legal opinion to establish eligibility.
- Each applicant submits a plan. **Completed plans are due March 3.** See <u>Manual 2</u>, Planning Policies and Guidelines and <u>RCO Planning Requirements</u>. For RCO purposes, plans are good for 6 years, so you already may have a plan on file establishing your eligibility.

Step 2: Applicant Reviews Materials

Review the appropriate Recreation and Conservation Funding Board (RCFB) manuals for this grant category:

- Manual 15, Land and Water Conservation Fund
- Manual 3, Acquisition Projects
- Manual 4, Development Projects

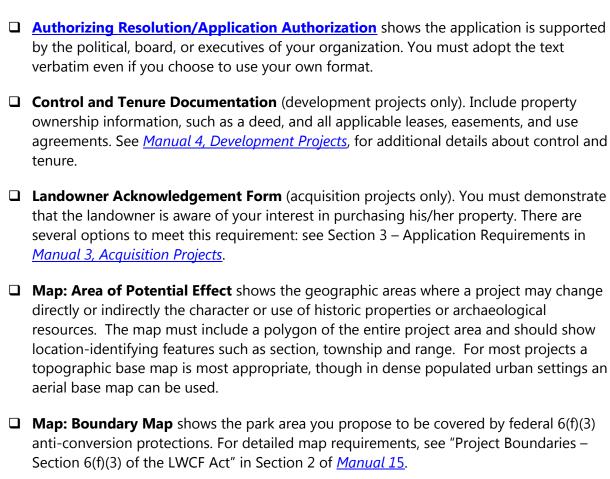
Step 3: Applicant Submits an Application by May 1, 2014

PRISM Data Fields

PRISM will be open in mid-February to start your application. To begin, go to <u>PRISM Online</u> to access the Application Wizard and select "Get Started/Start New Application." You then will be prompted to fill out several screens of information about your project. On-screen instructions, tool tips, and links are available as you navigate through PRISM.

PRISM Attachments

There is an Attachments Screen in the PRISM Online application and you must attach the following documents before you may submit your application. Include the applicant name, project name, and RCO grant number on each attachment. Maps also must include a north arrow, scale, and labels for any major highways, roads, cities, water bodies, etc. If the project includes acquisition and development, you must attach the documents required for both project types.



Map: Parcel Map (acquisition projects only) shows the parcels to be acquired in the scope of work as well as adjacent land ownership. Show the parcels in relation to local roads, landmarks, etc.
Map: Population Proximity. Depict on a map 1) your project boundary or your geographic envelope and 2) the nearest city or town's urban growth area boundary. Next, draw a straight line, measure and record on the map the shortest distance in miles "as the crow flies" between 1 and 2 above. Include a scale and legend on the map for reference.
Photograph . Every application requires at least one general project photograph in .jpg format. A current ground shot or aerial view of the project site is appropriate.
Preliminary Title Report (acquisition projects only). This report helps RCO determine whether the property meets the eligibility criteria for grant funding.
Site Plan: Conceptual Site Plan (acquisition projects only) provides a visual diagram of the intended future use and development of the property.
Site Plan: Development Site Plan (development projects only) shows the proposed improvements at the project site. Development site plans should show site boundaries, major site features, and proposed project elements. Existing and future elements should be distinguished from those in the current project. Master, schematic design, design development, and construction document level plans are suitable for development site plans.

Note that letters and other documented expressions of project support submitted with the application will be made available for advisory committee review. Applicants may also summarize this support in their presentations for technical review and evaluation.

Also note that except for a few protected items, such as cultural resources data or confidential appraisal documents, as soon as you start your application, it and most attachments will be available for review by RCO staff, evaluators, and the public.

Step 4: Technical Review

You will present your project to the advisory committee. Participation in this in-person technical review is not required but is highly recommended. It serves as a practice session for the upcoming evaluation, and gives you valuable feedback. The focus of review is on eligibility and the technical aspects (scope, design, cost, feasibility, etc.) of your project.

 Prepare a PowerPoint presentation responding to the evaluation criteria in the program manual (<u>Manual 15</u>). Note that handouts or other materials will not be permitted. See <u>Developing a PowerPoint Presentation for Grant Applications</u> for more information.

- RCO will schedule a time for you to make a presentation to the evaluation team.
- Attach your PowerPoint presentation to PRISM Online <u>at least three days before</u> the scheduled review meeting.
- Present your project to the advisory committee. You will have up to 15 minutes to present your project.
- Committee members provide feedback and make suggestions about changes needed to improve your project and presentation.

RCO staff also will review your application for eligibility, completeness, and clarity, and return the application with questions or suggested changes.

Step 5: Re-Submit Application by Technical Completion Deadline July 25, 2014

- Address issues raised during technical review and make modifications, if needed.
- ☐ Complete all revisions and <u>resubmit</u> the application in PRISM Online by the Technical Completion Deadline or your application will be deemed ineligible.

Step 6: Project Evaluation and Preliminary Approval

Your participation in the project evaluation meeting is mandatory for all projects considered for funding. All presentations are given in-person in Olympia.

- Prepare (or update from technical review) a PowerPoint presentation responding to the
 evaluation criteria found in the program manual (<u>Manual 15</u>). Respond to the criteria in
 order. Note that handouts or other materials will not be permitted.
- RCO will schedule time for you to make a presentation to the evaluation team.
- Attach your PowerPoint presentation and presentation notes to your application in PRISM Online at least three days before the scheduled evaluation.
- Present your project to the evaluation team. You will have up to 15 minutes to present your project.
- Evaluators may ask clarifying questions and will score your project using the board adopted evaluation criteria.

RCO staff tabulates the results and shares the preliminary ranked list with the advisory committee to validate the results, establish the committee's funding recommendation, and discuss any proposed process or policy changes.

RCO then announces the results of the evaluation and posts the <u>preliminary</u> ranked lists on its Web Site.

Step 7: Applicants Submit Pre-Agreement Materials

Provide a <u>Certification of Applicant Match</u> to show what amounts and sources of match
you have in hand for the project. Attach this document to your application in PRISM
Online.

☐ Provide any other requested pre-agreement materials as required by RCO.

Step 8: Board Awards Grants and RCO Issues Agreements

- Recreation and Conservation Funding Board approves the grant awards, contingent on Congressional approval of funding for the program.
- You submit the following:
 - Copy of issued Army Corps of Engineers permit, if required for the project.
 - □ <u>Proposal Description and Environmental Screening Form.</u> See also <u>Manual 15</u>.
 - ☐ Federal form: <u>Assurances for Non-Construction or Construction Programs</u> (SF 424B or D).
- RCO works with you to execute a project agreement before work begins.
- You review other RCO policy manuals:
 - o Manual 7, Long-term Obligations
 - o *Manual 8*, Reimbursements
- You attend a Successful Applicant Webinar; then complete your project.